

ONELNE

B42469	45C	5376	1963	502	\$577.30	\$577.30	\$0.00
B42469	45C	5376	1972	2,846	\$3,272.90	\$3,272.90	\$0.00
B42469	45C	5376	1974	11,705	\$13,460.75	\$13,460.75	\$0.00
B42469	45C	5376	1975	39,119	\$44,986.85	\$44,986.85	\$0.00
B42469	45C	5376	1977	2,443	\$2,809.45	\$2,750.67	\$58.78
B42469	45C	5376	1978	2,615	\$3,007.25	\$2,873.12	\$134.13
B42469	45C	5376	1980	210	\$241.50	\$217.83	\$23.67
B42469	45C	5376	1987	75	\$386.25	\$266.78	\$119.47
B42469	45C	5376	1991	275	\$1,749.00	\$891.38	\$857.62
B42469	45C	5376	1992	824	\$6,303.60	\$2,891.33	\$3,412.27
B42469	45C	5376	1996	320	\$3,011.20	\$697.17	\$2,314.03
B42469	45C	5376	1997	124	\$1,501.64	\$253.47	\$1,248.17

CABLE 0050PR 22G	0039-0063PR	TOTAL AIC: 5376	61,058	\$81,307.69	\$73,139.54	\$8,168.15
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B42469	45C	5378	1964	2,756	\$3,004.04	\$3,004.04	\$0.00
B42469	45C	5378	1965	134	\$146.06	\$146.06	\$0.00
B42469	45C	5378	1967	1,105	\$1,204.45	\$1,204.45	\$0.00
B42469	45C	5378	1970	470	\$512.30	\$512.30	\$0.00
B42469	45C	5378	1972	1,440	\$1,569.60	\$1,569.60	\$0.00
B42469	45C	5378	1973	4,615	\$5,030.35	\$5,030.35	\$0.00
B42469	45C	5378	1974	50	\$54.50	\$54.50	\$0.00
B42469	45C	5378	1975	2,489	\$2,713.01	\$2,713.01	\$0.00
B42469	45C	5378	1976	4,987	\$5,435.83	\$5,435.83	\$0.00
B42469	45C	5378	1977	55	\$59.95	\$58.70	\$1.25
B42469	45C	5378	1978	840	\$915.60	\$874.76	\$40.84
B42469	45C	5378	1979	10,848	\$11,824.32	\$10,993.30	\$831.02
B42469	45C	5378	1980	15	\$16.35	\$14.75	\$1.60
B42469	45C	5378	1982	40	\$94.80	\$82.21	\$12.59
B42469	45C	5378	1986	344	\$2,315.12	\$1,690.76	\$624.36
B42469	45C	5378	1987	124	\$566.68	\$391.40	\$175.28
B42469	45C	5378	1994	3,984	\$32,389.92	\$11,329.64	\$21,060.28
B42469	45C	5378	1996	1,710	\$15,099.30	\$3,495.85	\$11,603.45
B42469	45C	5378	1998	378	\$2,503.55	\$259.24	\$2,244.31
B42469	45C	5378	1999	5,648	\$94,563.54	\$3,357.13	\$91,206.41

CABLE 0050PR 24G	0039-0063PR	TOTAL AIC: 5378	42,032	\$180,019.27	\$52,217.87	\$127,801.40
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B42469	45C	5380	1955	431	\$431.00	\$431.00	\$0.00
B42469	45C	5380	1956	671	\$671.00	\$671.00	\$0.00
B42469	45C	5380	1962	725	\$725.00	\$725.00	\$0.00
B42469	45C	5380	1963	2,248	\$2,248.00	\$2,248.00	\$0.00

ONELNE

B42469	45C	5380	1964	1,990	\$1,990.00	\$1,990.00	\$0.00
B42469	45C	5380	1965	250	\$250.00	\$250.00	\$0.00
B42469	45C	5380	1966	330	\$330.00	\$330.00	\$0.00
B42469	45C	5380	1967	1,407	\$1,407.00	\$1,407.00	\$0.00
B42469	45C	5380	1968	3,950	\$3,950.00	\$3,950.00	\$0.00
B42469	45C	5380	1969	4,659	\$4,659.00	\$4,659.00	\$0.00
B42469	45C	5380	1970	2,384	\$2,384.00	\$2,384.00	\$0.00
B42469	45C	5380	1971	1,114	\$1,114.00	\$1,114.00	\$0.00
B42469	45C	5380	1972	1,123	\$1,123.00	\$1,123.00	\$0.00
B42469	45C	5380	1973	1,554	\$1,554.00	\$1,554.00	\$0.00
B42469	45C	5380	1974	922	\$922.00	\$922.00	\$0.00
B42469	45C	5380	1975	6,609	\$6,609.00	\$6,609.00	\$0.00
B42469	45C	5380	1976	2,427	\$2,427.00	\$2,427.00	\$0.00
B42469	45C	5380	1977	12,017	\$12,017.00	\$11,765.57	\$251.43
B42469	45C	5380	1978	3,439	\$3,439.00	\$3,285.62	\$153.38
B42469	45C	5380	1979	1,603	\$1,603.00	\$1,490.34	\$112.66
B42469	45C	5380	1980	3,062	\$3,062.00	\$2,761.88	\$300.12
B42469	45C	5380	1981	1,527	\$1,527.00	\$1,331.78	\$195.22
B42469	45C	5380	1982	424	\$1,076.96	\$933.90	\$143.06
B42469	45C	5380	1984	1,748	\$5,785.88	\$4,646.05	\$1,139.83
B42469	45C	5380	1987	184	\$1,039.60	\$718.03	\$321.57
B42469	45C	5380	1991	1,286	\$7,471.66	\$3,807.94	\$3,663.72
CABLE 0050PR 26G 0039-0063PR		TOTAL AIC: 5380		58,084	\$69,816.10	\$63,535.10	\$6,281.00
B42469	45C	5386	1962	97,530	\$174,578.70	\$174,578.70	\$0.00
B42469	45C	5386	1963	115	\$205.85	\$205.85	\$0.00
B42469	45C	5386	1970	60	\$107.40	\$107.40	\$0.00
B42469	45C	5386	1974	5,364	\$9,601.56	\$9,601.56	\$0.00
B42469	45C	5386	1982	106	\$585.12	\$507.39	\$77.73
CABLE 0075PR 19G 0064-0088PR		TOTAL AIC: 5386		103,175	\$185,078.63	\$185,000.90	\$77.73
B42469	45C	5394	1969	730	\$788.40	\$788.40	\$0.00
CABLE 0075PR 26G 0064-0088PR		TOTAL AIC: 5394		730	\$788.40	\$788.40	\$0.00
B42469	45C	5402	1963	7,889	\$14,042.42	\$14,042.42	\$0.00
B42469	45C	5402	1969	5,375	\$9,567.50	\$9,567.50	\$0.00
B42469	45C	5402	1973	10,559	\$18,795.02	\$18,795.02	\$0.00
B42469	45C	5402	1974	31,173	\$55,487.94	\$55,487.94	\$0.00
B42469	45C	5402	1982	311	\$1,775.81	\$1,539.91	\$235.90
B42469	45C	5402	1987	611	\$6,055.01	\$4,182.08	\$1,872.93

ONELNE

B42469	45C	5402	1996	350	\$4,627.00	\$1,071.26	\$3,555.74
B42469	45C	5402	1998	2,094	\$36,626.47	\$3,792.63	\$32,833.84
CABLE 0100PR 19G 0089-0125PR TOTAL AIC: 5402 58,362 \$146,977.17 \$108,478.77 \$38,498.40							
B42469	45C	5406	1972	215	\$417.10	\$417.10	\$0.00
B42469	45C	5406	1974	10,573	\$20,511.62	\$20,511.62	\$0.00
B42469	45C	5406	1975	4,194	\$8,136.36	\$8,136.36	\$0.00
B42469	45C	5406	1976	117	\$226.98	\$226.98	\$0.00
B42469	45C	5406	1977	1,300	\$2,522.00	\$2,469.23	\$52.77
B42469	45C	5406	1981	9,890	\$19,186.60	\$16,733.64	\$2,452.96
B42469	45C	5406	1989	17	\$95.03	\$57.47	\$37.56
B42469	45C	5406	1991	570	\$3,556.80	\$1,812.73	\$1,744.07
B42469	45C	5406	1996	200	\$2,172.00	\$502.87	\$1,669.13
B42469	45C	5406	1997	2,924	\$40,877.52	\$6,899.85	\$33,977.67
CABLE 0100PR 22G 0089-0125PR TOTAL AIC: 5406 30,000 \$97,702.01 \$57,767.85 \$39,934.16							
B42469	45C	5408	1962	2,469	\$3,901.02	\$3,901.02	\$0.00
B42469	45C	5408	1965	2,114	\$3,340.12	\$3,340.12	\$0.00
B42469	45C	5408	1969	735	\$1,161.30	\$1,161.30	\$0.00
B42469	45C	5408	1970	3,235	\$5,111.30	\$5,111.30	\$0.00
B42469	45C	5408	1971	130	\$205.40	\$205.40	\$0.00
B42469	45C	5408	1975	6,568	\$10,377.44	\$10,377.44	\$0.00
B42469	45C	5408	1977	30	\$47.40	\$46.41	\$0.99
B42469	45C	5408	1978	206	\$325.48	\$310.96	\$14.52
B42469	45C	5408	1981	15	\$23.70	\$20.67	\$3.03
B42469	45C	5408	1982	30	\$112.50	\$97.56	\$14.94
B42469	45C	5408	1983	394	\$2,198.52	\$1,838.23	\$360.29
B42469	45C	5408	1984	20	\$94.00	\$75.48	\$18.52
B42469	45C	5408	1985	510	\$3,447.60	\$2,646.86	\$800.74
B42469	45C	5408	1991	630	\$4,151.70	\$2,115.92	\$2,035.78
B42469	45C	5408	1992	369	\$2,940.93	\$1,348.94	\$1,591.99
B42469	45C	5408	1993	898	\$5,774.14	\$2,340.82	\$3,433.32
B42469	45C	5408	1994	238	\$1,970.64	\$689.31	\$1,281.33
B42469	45C	5408	1995	608	\$4,474.88	\$1,305.95	\$3,168.93
B42469	45C	5408	1996	550	\$4,944.50	\$1,144.77	\$3,799.73
B42469	45C	5408	1999	920	\$5,140.34	\$182.49	\$4,957.85
CABLE 0100PR 24G 0089-0125PR TOTAL AIC: 5408 20,669 \$59,742.91 \$38,260.95 \$21,481.96							
B42469	45C	5412	1955	979	\$1,458.71	\$1,458.71	\$0.00
B42469	45C	5412	1956	184	\$274.16	\$274.16	\$0.00

ONELNE

B42469	45C	5412	1963	1,290	\$1,922.10	\$1,922.10	\$0.00
B42469	45C	5412	1964	585	\$871.65	\$871.65	\$0.00
B42469	45C	5412	1967	290	\$432.10	\$432.10	\$0.00
B42469	45C	5412	1968	1,040	\$1,549.60	\$1,549.60	\$0.00
B42469	45C	5412	1969	1,262	\$1,880.38	\$1,880.38	\$0.00
B42469	45C	5412	1970		\$0.00	\$0.00	\$0.00
B42469	45C	5412	1971	1,940	\$2,890.60	\$2,890.60	\$0.00
B42469	45C	5412	1972	572	\$852.28	\$852.28	\$0.00
B42469	45C	5412	1973	110	\$163.90	\$163.90	\$0.00
B42469	45C	5412	1976	78	\$116.22	\$116.22	\$0.00
B42469	45C	5412	1977	2,240	\$3,337.60	\$3,267.77	\$69.83
B42469	45C	5412	1978	1,165	\$1,735.85	\$1,658.43	\$77.42
B42469	45C	5412	1979	1,111	\$1,655.39	\$1,539.05	\$116.34
B42469	45C	5412	1981	4,667	\$6,953.83	\$6,064.80	\$889.03
B42469	45C	5412	1993	1,010	\$6,262.00	\$2,538.59	\$3,723.41
CABLE 0100PR 26G 0089-0125PR		TOTAL AIC: 5412		18,523	\$32,356.37	\$27,480.34	\$4,876.03
B42469	45C	5426	1972	22	\$35.42	\$35.42	\$0.00
CABLE 0150PR 26G 0126-0175PR		TOTAL AIC: 5426		22	\$35.42	\$35.42	\$0.00
B42469	45C	5430	1982	125	\$1,206.25	\$1,046.01	\$160.24
B42469	45C	5430	1986	1,181	\$16,156.08	\$11,798.98	\$4,357.10
B42469	45C	5430	1987	974	\$15,252.84	\$10,534.85	\$4,717.99
B42469	45C	5430	1990	2,763	\$23,678.91	\$13,220.46	\$10,458.45
CABLE 0200PR 19G 0176-0250PR		TOTAL AIC: 5430		5,043	\$56,294.08	\$36,600.30	\$19,693.78
B42469	45C	5434	1969	7,024	\$21,704.16	\$21,704.16	\$0.00
B42469	45C	5434	1994	128	\$1,600.00	\$559.66	\$1,040.34
B42469	45C	5434	1997	30	\$523.50	\$88.36	\$435.14
CABLE 0200PR 22G 0176-0250PR		TOTAL AIC: 5434		7,182	\$23,827.66	\$22,352.19	\$1,475.47
B42469	45C	5436	1967	929	\$2,666.23	\$2,666.23	\$0.00
B42469	45C	5436	1974	50	\$143.50	\$143.50	\$0.00
B42469	45C	5436	1976	1,961	\$5,628.07	\$5,628.07	\$0.00
B42469	45C	5436	1977	35	\$100.45	\$98.35	\$2.10
B42469	45C	5436	1980	390	\$1,119.30	\$1,009.59	\$109.71
B42469	45C	5436	1981	15	\$43.05	\$37.55	\$5.50
B42469	45C	5436	1982	30	\$174.30	\$151.15	\$23.15
B42469	45C	5436	1989	100	\$579.00	\$350.13	\$228.87

ONELNE

B42469	45C	5436	1994	284	\$2,394.12	\$837.44	\$1,556.68
B42469	45C	5436	1995	106	\$793.94	\$231.70	\$562.24
B42469	45C	5436	1996	2,707	\$24,796.12	\$5,740.90	\$19,055.22
B42469	45C	5436	1999	928	\$2,510.20	\$89.12	\$2,421.08

CABLE 0200PR 24G 0176-0250PR	TOTAL AIC: 5436	7,535	\$40,948.28	\$16,983.71	\$23,964.57
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B42469	45C	5438	1955	1,477	\$3,441.41	\$3,441.41	\$0.00
B42469	45C	5438	1956	540	\$1,258.20	\$1,258.20	\$0.00
B42469	45C	5438	1962	1,835	\$4,275.55	\$4,275.55	\$0.00
B42469	45C	5438	1963	806	\$1,877.98	\$1,877.98	\$0.00
B42469	45C	5438	1964	1,470	\$3,425.10	\$3,425.10	\$0.00
B42469	45C	5438	1965	10	\$23.30	\$23.30	\$0.00
B42469	45C	5438	1968	1,511	\$3,520.63	\$3,520.63	\$0.00
B42469	45C	5438	1969	990	\$2,306.70	\$2,306.70	\$0.00
B42469	45C	5438	1971	3,184	\$7,418.72	\$7,418.72	\$0.00
B42469	45C	5438	1972	52	\$121.16	\$121.16	\$0.00
B42469	45C	5438	1973	4,822	\$11,235.26	\$11,235.26	\$0.00
B42469	45C	5438	1975	8,015	\$18,674.95	\$18,674.95	\$0.00
B42469	45C	5438	1976	30	\$69.90	\$69.90	\$0.00
B42469	45C	5438	1979	535	\$1,246.55	\$1,158.94	\$87.61
B42469	45C	5438	1981	5,219	\$12,160.27	\$10,605.61	\$1,554.66
B42469	45C	5438	1983	1,638	\$11,564.28	\$9,669.17	\$1,895.11
B42469	45C	5438	1989	50	\$273.00	\$165.09	\$107.92
B42469	45C	5438	1991	288	\$2,021.76	\$1,030.39	\$991.37
B42469	45C	5438	1992	642	\$5,771.58	\$2,647.30	\$3,124.28

CABLE 0200PR 26G 0176-0250PR	TOTAL AIC: 5438	33,114	\$90,686.30	\$82,925.36	\$7,760.94
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B42469	45C	5444	1973	2,663	\$17,735.58	\$17,735.58	\$0.00
B42469	45C	5444	1984	1,784	\$25,154.40	\$20,198.93	\$4,955.47
B42469	45C	5444	1987	3,007	\$33,257.42	\$22,970.27	\$10,287.15

CABLE 0300PR 19G 0251-0350PR	TOTAL AIC: 5444	7,454	\$76,147.40	\$60,904.78	\$15,242.62
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B42469	45C	5448	1987	2,456	\$39,246.88	\$27,107.08	\$12,139.80
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CABLE 0300PR 22G 0251-0350PR	TOTAL AIC: 5448	2,456	\$39,246.88	\$27,107.08	\$12,139.80
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B42469	45C	5450	1965	2,392	\$9,209.20	\$9,209.20	\$0.00
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CABLE 0300PR 24G 0251-0350PR	TOTAL AIC: 5450	2,392	\$9,209.20	\$9,209.20	\$0.00
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ONELNE

B42469	45C	5452	1955	431	\$1,336.10	\$1,336.10	\$0.00
B42469	45C	5452	1956	431	\$1,336.10	\$1,336.10	\$0.00
B42469	45C	5452	1967	564	\$1,748.40	\$1,748.40	\$0.00
B42469	45C	5452	1970	490	\$1,519.00	\$1,519.00	\$0.00
B42469	45C	5452	1973	3,685	\$11,423.50	\$11,423.50	\$0.00
B42469	45C	5452	1977	5,341	\$16,557.10	\$16,210.68	\$346.42
B42469	45C	5452	1978	40	\$124.00	\$118.47	\$5.53
B42469	45C	5452	1979	4,273	\$13,246.30	\$12,315.34	\$930.96
B42469	45C	5452	1981	200	\$620.00	\$540.73	\$79.27
B42469	45C	5452	1987	66	\$825.66	\$570.27	\$255.39
B42469	45C	5452	1989	50	\$305.50	\$184.74	\$120.76
CABLE 0300PR 26G 0251-0350PR		TOTAL AIC: 5452		15,571	\$49,041.66	\$47,303.33	\$1,738.33
B42469	45C	5460	1971	124	\$662.16	\$662.16	\$0.00
B42469	45C	5460	1984	20	\$401.80	\$322.64	\$79.16
B42469	45C	5460	1997	30	\$340.50	\$57.47	\$283.03
CABLE 0400PR 22G 0351-0425PR		TOTAL AIC: 5460		174	\$1,404.46	\$1,042.28	\$362.18
B42469	45C	5462	1968	461	\$1,816.34	\$1,816.34	\$0.00
B42469	45C	5462	1971	4,720	\$18,596.80	\$18,596.80	\$0.00
B42469	45C	5462	1985	138	\$2,674.44	\$2,053.27	\$621.17
B42469	45C	5462	1989	172	\$1,334.72	\$807.11	\$527.61
B42469	45C	5462	1991	30	\$292.50	\$149.07	\$143.43
CABLE 0400PR 24G 0351-0425PR		TOTAL AIC: 5462		5,521	\$24,714.80	\$23,422.60	\$1,292.20
B42469	45C	5466	1963	1,280	\$4,556.80	\$4,556.80	\$0.00
B42469	45C	5466	1964	1,354	\$4,820.24	\$4,820.24	\$0.00
B42469	45C	5466	1969	1,676	\$5,966.56	\$5,966.56	\$0.00
B42469	45C	5466	1972	1,678	\$5,973.68	\$5,973.68	\$0.00
B42469	45C	5466	1973	2,500	\$8,900.00	\$8,900.00	\$0.00
B42469	45C	5466	1983	1,534	\$17,395.56	\$14,544.84	\$2,850.72
B42469	45C	5466	1989	50	\$358.50	\$216.79	\$141.71
B42469	45C	5466	1992	214	\$2,675.00	\$1,226.97	\$1,448.03
CABLE 0400PR 26G 0351-0425PR		TOTAL AIC: 5466		10,286	\$50,646.34	\$46,205.87	\$4,440.47
B42469	45C	5488	1970	50	\$305.00	\$305.00	\$0.00
B42469	45C	5488	1989	50	\$486.50	\$294.19	\$192.31
B42469	45C	5488	1995	1,150	\$17,813.50	\$5,198.70	\$12,614.80

ONELNE

CABLE 0600PR 24G		0501-0750PR	TOTAL AIC: 5488		1,250	\$18,605.00	\$5,797.89	\$12,807.11
B42469		45C	5492	1969	890	\$4,725.90	\$4,725.90	\$0.00
B42469		45C	5492	1976	60	\$318.60	\$318.60	\$0.00
B42469		45C	5492	1977	6,003	\$31,875.93	\$31,209.00	\$666.93
B42469		45C	5492	1983	909	\$19,452.60	\$16,264.77	\$3,187.83
CABLE 0600PR 26G		0501-0750PR	TOTAL AIC: 5492		7,862	\$56,373.03	\$52,518.28	\$3,854.75
B42469		45C	5502	1981	1,744	\$11,981.28	\$10,449.50	\$1,531.78
CABLE 0900PR 26G		0751-1050PR	TOTAL AIC: 5502		1,744	\$11,981.28	\$10,449.50	\$1,531.78
TOTAL FRC: 45C					2,912,729	\$3,835,113.42	\$2,533,383.20	\$1,301,730.22
TOTAL ACCOUNT: 2423 BURIED CABLE MET					2,912,729	\$3,835,149.80	\$2,533,384.49	\$1,301,765.31
B42469	2423 BURIED CABLE NON MET	845C	5012	1989	50,653	\$188,935.69	\$99,037.00	\$89,898.69
B42469		845C	5012	1993	125,448	\$526,534.25	\$182,526.49	\$344,007.76
B42469		845C	5012	1999	661	\$12,691.99	\$378.82	\$12,313.17
CABLE FIBER OPTIC 0012 FIBERS			TOTAL AIC: 5012		176,762	\$728,161.93	\$281,942.31	\$446,219.62
B42469		845C	5020	1990	91,089	\$255,960.09	\$123,434.98	\$132,525.11
B42469		845C	5020	1991	6,409	\$27,045.98	\$11,864.53	\$15,181.45
CABLE FIBER OPTIC 0020 FIBERS			TOTAL AIC: 5020		97,498	\$283,006.07	\$135,299.51	\$147,706.56
B42469		845C	5024	1993	4,720	\$21,570.40	\$7,477.52	\$14,092.88
B42469		845C	5024	1997	2,280	\$36,206.40	\$5,164.92	\$31,041.48
B42469		845C	5024	1998	6,966	\$91,811.88	\$8,013.41	\$83,798.47
CABLE FIBER OPTIC 0024 FIBERS			TOTAL AIC: 5024		13,966	\$149,588.68	\$20,655.86	\$128,932.83
B42469		845C	5028	1990	75,582	\$274,900.51	\$132,568.87	\$142,331.64
B42469		845C	5028	1991	1,415	\$6,254.30	\$2,743.64	\$3,510.66
CABLE FIBER OPTIC 0028 FIBERS			TOTAL AIC: 5028		76,997	\$281,154.81	\$135,312.50	\$145,842.31
B42469		845C	5036	1996	1,964	\$12,137.52	\$2,381.49	\$9,756.03

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CABLE FIBER OPTIC 0036 FIBERS					TOTAL AIC: 5036	1,964	\$12,137.52	\$2,381.49	\$9,756.03
TOTAL FRC: 845C						367,187	\$1,454,049.01	\$575,591.66	\$878,457.35
TOTAL ACCOUNT: 2423 BURIED CABLE NON MET						367,187	\$1,454,049.01	\$575,591.66	\$878,457.35
B42469	2424 SUB CABLE MET	6C	5386	1963	3,230		\$28,359.40	\$28,359.40	\$0.00
CABLE 0075PR 19G 0064-0088PR					TOTAL AIC: 5386	3,230	\$28,359.40	\$28,359.40	\$0.00
B42469		6C	5402	1963	711		\$6,214.14	\$6,214.14	\$0.00
CABLE 0100PR 19G 0089-0125PR					TOTAL AIC: 5402	711	\$6,214.14	\$6,214.14	\$0.00
TOTAL FRC: 6C						3,941	\$34,573.54	\$34,573.54	\$0.00
TOTAL ACCOUNT: 2424 SUB CABLE MET						3,941	\$34,573.54	\$34,573.54	\$0.00
B42469	2426 INTRA BLDG CA MET	62C	2100	1901	1		\$197.34	\$186.37	\$10.97
TERMINAL BLDG INSIDE 00100PR 00100-					TOTAL AIC: 2100	1	\$197.34	\$186.37	\$10.97
B42469		62C	2103	1901	1		\$441.02	\$416.51	\$24.51
TERMINAL BLDG INSIDE 00300PR 00251-					TOTAL AIC: 2103	1	\$441.02	\$416.51	\$24.51
B42469		62C	2300	1901	1		\$765.00	\$722.49	\$42.51
TERMINAL CABLE OUTSIDE 0100PR 0101					TOTAL AIC: 2300	1	\$765.00	\$722.49	\$42.51
B42469		62C	5310	1968	33		\$43.56	\$43.56	\$0.00
CABLE 0006PR 19G 0006-0008PR					TOTAL AIC: 5310	33	\$43.56	\$43.56	\$0.00
B42469		62C	5326	1972	30		\$39.30	\$39.30	\$0.00
CABLE 0011PR 19G 0009-0013PR					TOTAL AIC: 5326	30	\$39.30	\$39.30	\$0.00
B42469		62C	5344	1973	400		\$288.00	\$288.00	\$0.00

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CABLE 0016PR 22G 0014-0020PR		TOTAL AIC: 5344		400	\$288.00	\$288.00	\$0.00
B42469	62C	5356	1967	20	\$37.20	\$37.20	\$0.00
B42469	62C	5356	1972	148	\$275.28	\$275.28	\$0.00
B42469	62C	5356	1979	58	\$107.88	\$107.88	\$0.00
B42469	62C	5356	1982	65	\$167.05	\$167.05	\$0.00
CABLE 0025PR 19G 0021-0038PR		TOTAL AIC: 5356		291	\$587.41	\$587.41	\$0.00
B42469	62C	5360	1977	352	\$408.32	\$408.32	\$0.00
CABLE 0025PR 22G 0021-0038PR		TOTAL AIC: 5360		352	\$408.32	\$408.32	\$0.00
B42469	62C	5362	1977	275	\$467.50	\$467.50	\$0.00
B42469	62C	5362	1981	1,286	\$2,186.20	\$2,186.20	\$0.00
CABLE 0025PR 24G 0021-0038PR		TOTAL AIC: 5362		1,561	\$2,653.70	\$2,653.70	\$0.00
B42469	62C	5366	1957	125	\$177.50	\$177.50	\$0.00
B42469	62C	5366	1973	494	\$701.48	\$701.48	\$0.00
B42469	62C	5366	1975	50	\$71.00	\$71.00	\$0.00
CABLE 0025PR 26G 0021-0038PR		TOTAL AIC: 5366		669	\$949.98	\$949.98	\$0.00
B42469	62C	5378	1965	40	\$86.80	\$86.80	\$0.00
B42469	62C	5378	1973	10	\$21.70	\$21.70	\$0.00
B42469	62C	5378	1974	70	\$151.90	\$151.90	\$0.00
B42469	62C	5378	1977	302	\$655.34	\$655.34	\$0.00
B42469	62C	5378	1994	40	\$288.00	\$115.71	\$172.29
B42469	62C	5378	1998	4	\$477.46	\$59.01	\$418.45
CABLE 0050PR 24G 0039-0063PR		TOTAL AIC: 5378		466	\$1,681.20	\$1,090.46	\$590.74
B42469	62C	5380	1974	58	\$131.66	\$131.66	\$0.00
B42469	62C	5380	1991	70	\$348.60	\$203.43	\$145.17
CABLE 0050PR 26G 0039-0063PR		TOTAL AIC: 5380		128	\$480.26	\$335.09	\$145.17
B42469	62C	5408	1996	36	\$430.56	\$115.61	\$314.95
CABLE 0100PR 24G 0089-0125PR		TOTAL AIC: 5408		36	\$430.56	\$115.61	\$314.95

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B42469		62C	5412	1979	34	\$100.30	\$100.30	\$0.00
	CABLE 0100PR 26G 0089-0125PR		TOTAL AIC: 5412		34	\$100.30	\$100.30	\$0.00
B42469		62C	5436	1981	484	\$2,473.24	\$2,473.24	\$0.00
	CABLE 0200PR 24G 0176-0250PR		TOTAL AIC: 5436		484	\$2,473.24	\$2,473.24	\$0.00
	TOTAL FRC: 62C				4,487	\$11,539.19	\$10,410.35	\$1,128.84
	TOTAL ACCOUNT: 2426 INTRA BLDG CA MET				4,487	\$11,539.19	\$10,410.35	\$1,128.84
B42469	2426 INTRA BLDG CABLE NON	862C	5024	1997	420	\$2,860.20	\$446.09	\$2,414.11
	CABLE FIBER OPTIC 0024 FIBERS		TOTAL AIC: 5024		420	\$2,860.20	\$446.09	\$2,414.11
	TOTAL FRC: 862C				420	\$2,860.20	\$446.09	\$2,414.11
	TOTAL ACCOUNT: 2426 INTRA BLDG CABLE NON MET				420	\$2,860.20	\$446.09	\$2,414.11
B42469	2441 CONDUIT SYSTEMS	4C	2601	1929	225	\$513.00	\$513.00	\$0.00
B42469		4C	2601	1956	449	\$1,023.72	\$818.43	\$205.29
B42469		4C	2601	1973	2,200	\$5,016.00	\$2,577.38	\$2,438.62
B42469		4C	2601	1997	1,690	\$20,584.20	\$1,110.32	\$19,473.88
	CONDUIT 001 DUCT		TOTAL AIC: 2601		4,564	\$27,136.92	\$5,019.13	\$22,117.79
B42469		4C	2602	1977	1,110	\$3,452.10	\$1,515.30	\$1,936.80
	CONDUIT 002 DUCT		TOTAL AIC: 2602		1,110	\$3,452.10	\$1,515.30	\$1,936.80
B42469		4C	2604	1929	430	\$1,126.60	\$1,126.60	\$0.00
	CONDUIT 004 THRU 005 DUCT		TOTAL AIC: 2604		430	\$1,126.60	\$1,126.60	\$0.00
B42469		4C	2606	1962	1,230	\$7,921.20	\$5,598.27	\$2,322.93
B42469		4C	2606	1972	88	\$566.72	\$301.64	\$265.08
	CONDUIT 006 THRU 007 DUCT		TOTAL AIC: 2606		1,318	\$8,487.92	\$5,899.90	\$2,588.02

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B42469		4C	2609	1962	309	\$3,791.43	\$2,679.57	\$1,111.86
	CONDUIT 009 DUCT		TOTAL AIC: 2609		309	\$3,791.43	\$2,679.57	\$1,111.86
B42469		4C	2610	1962	10	\$149.30	\$105.52	\$43.78
	CONDUIT 010 THRU 015 DUCT		TOTAL AIC: 2610		10	\$149.30	\$105.52	\$43.78
B42469		4C	2656	1901	7	\$12,022.43	\$4,907.46	\$7,114.97
	MANHOLE ALL TYPES AND SIZES		TOTAL AIC: 2656		7	\$12,022.43	\$4,907.46	\$7,114.97
			TOTAL FRC: 4C		7,748	\$56,166.70	\$21,253.48	\$34,913.22
	TOTAL ACCOUNT: 2441 CONDUIT SYSTEMS				7,748	\$56,166.70	\$21,253.48	\$34,913.22
	TOTAL LOCATION: B42469				3,311,774	\$9,515,589.93	\$5,281,846.95	\$4,233,742.98
B42470	2232 CIRCUIT DIGITAL	257C		1983		\$106.68	\$106.68	\$0.00
B42470		257C		1995		\$744.04	\$429.03	\$315.01
			TOTAL FRC: 257C			\$850.72	\$535.71	\$315.01
	TOTAL ACCOUNT: 2232 CIRCUIT DIGITAL					\$850.72	\$535.71	\$315.01
B42470	2232 CIRCUIT ANALOG	57C		1976		\$191.12	\$191.12	\$0.00
B42470		57C		1980		\$36.38	\$36.38	\$0.00
B42470		57C		1982		\$7,555.97	\$7,555.97	\$0.00
B42470		57C		1983		\$1,378.48	\$1,378.48	\$0.00
			TOTAL FRC: 57C			\$9,161.95	\$9,161.95	\$0.00
B42470		457C		1971		\$106.59	\$106.59	\$0.00
B42470		457C		1974		\$89.63	\$89.63	\$0.00
B42470		457C		1975		\$555.11	\$555.11	\$0.00
B42470		457C		1976		\$911.25	\$911.25	\$0.00
B42470		457C		1977		\$430.66	\$430.66	\$0.00
B42470		457C		1978		\$2,625.53	\$2,625.53	\$0.00

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B42470		457C	1979	\$18,141.19	\$18,141.19	\$0.00
B42470		457C	1980	\$8,556.20	\$8,556.20	\$0.00
B42470		457C	1981	\$1,075.85	\$1,075.85	\$0.00
B42470		457C	1982	\$55,221.95	\$55,221.95	\$0.00
B42470		457C	1983	\$20,176.67	\$20,176.67	\$0.00
B42470		457C	1984	\$7,771.90	\$7,771.90	\$0.00
B42470		457C	1985	\$7,361.16	\$7,361.16	\$0.00
B42470		457C	1986	\$18,403.68	\$18,403.68	\$0.00
B42470		457C	1987	\$7,575.47	\$7,509.71	\$65.76
B42470		457C	1988	\$3,958.22	\$3,837.43	\$120.79
B42470		457C	1989	\$1,431.57	\$1,350.87	\$80.70
B42470		457C	1990	\$5,743.66	\$5,243.17	\$500.49
B42470		457C	1991	\$4,353.09	\$3,813.65	\$539.44
B42470		457C	1992	\$11,243.33	\$9,353.15	\$1,890.18
B42470		457C	1993	\$7,769.95	\$6,049.05	\$1,720.90
B42470		457C	1994	\$3,545.60	\$2,530.68	\$1,014.92
TOTAL FRC: 457C				\$187,048.26	\$181,115.07	\$5,933.19
TOTAL ACCOUNT: 2232 CIRCUIT ANALOG				\$196,210.21	\$190,277.02	\$5,933.19
TOTAL LOCATION: B42470				\$197,060.93	\$190,812.73	\$6,248.20
B42471	2121 BUILDINGS	210C	1963	\$147.00	\$52.71	\$94.29
B42471		210C	1964	\$1,118.00	\$454.29	\$663.71
TOTAL FRC: 210C				\$1,265.00	\$507.01	\$757.99
TOTAL ACCOUNT: 2121 BUILDINGS				\$1,265.00	\$507.01	\$757.99
TOTAL LOCATION: B42471				\$1,265.00	\$507.01	\$757.99
B42472		210C	1964	\$1,275.00	\$518.09	\$756.91
B42472		210C	1987	\$38.97	\$5.34	\$33.63
TOTAL FRC: 210C				\$1,313.97	\$523.43	\$790.54
TOTAL ACCOUNT: TOTAL				\$1,313.97	\$523.43	\$790.54

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B42472	2232 CIRCUIT ANALOG	57C	1983	\$0.01	\$0.01	\$0.00
TOTAL FRC: 57C				\$0.01	\$0.01	\$0.00
TOTAL ACCOUNT: 2232 CIRCUIT ANALOG				\$0.01	\$0.01	\$0.00
TOTAL LOCATION: B42472				\$1,313.98	\$523.44	\$790.54
B42473	2121 BUILDINGS	210C	1964	\$1,275.00	\$518.09	\$756.91
TOTAL FRC: 210C				\$1,275.00	\$518.09	\$756.91
TOTAL ACCOUNT: 2121 BUILDINGS				\$1,275.00	\$518.09	\$756.91
B42473	2232 CIRCUIT ANALOG	57C	1983	\$0.01	\$0.01	\$0.00
TOTAL FRC: 57C				\$0.01	\$0.01	\$0.00
TOTAL ACCOUNT: 2232 CIRCUIT ANALOG				\$0.01	\$0.01	\$0.00
TOTAL LOCATION: B42473				\$1,275.01	\$518.10	\$756.91
B42474	2121 BUILDINGS	210C	1964	\$3,367.00	\$1,368.16	\$1,998.84
B42474		210C	1981	\$204.67	\$35.75	\$168.92
B42474		210C	1985	\$303.46	\$52.98	\$250.48
B42474		210C	1987	\$83.34	\$11.42	\$71.92
TOTAL FRC: 210C				\$3,958.47	\$1,468.31	\$2,490.16
TOTAL ACCOUNT: 2121 BUILDINGS				\$3,958.47	\$1,468.31	\$2,490.16
TOTAL LOCATION: B42474				\$3,958.47	\$1,468.31	\$2,490.16
B42476		210C	1964	\$100.86	\$40.98	\$59.88
B42476		210C	1981	\$4,141.46	\$723.35	\$3,418.11

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TOTAL FRC: 210C				\$4,242.32	\$764.33	\$3,477.99
TOTAL ACCOUNT: TOTAL				\$4,242.32	\$764.33	\$3,477.99
TOTAL LOCATION: B42476				\$4,242.32	\$764.33	\$3,477.99
B42477	210C	1964		\$255.00	\$103.62	\$151.38
TOTAL FRC: 210C				\$255.00	\$103.62	\$151.38
TOTAL ACCOUNT: TOTAL				\$255.00	\$103.62	\$151.38
TOTAL LOCATION: B42477				\$255.00	\$103.62	\$151.38
B42478	210C	1964		\$837.00	\$340.11	\$496.89
TOTAL FRC: 210C				\$837.00	\$340.11	\$496.89
TOTAL ACCOUNT: TOTAL				\$837.00	\$340.11	\$496.89
TOTAL LOCATION: B42478				\$837.00	\$340.11	\$496.89
B42486	210C	1970		\$1,319.00	\$373.72	\$945.28
TOTAL FRC: 210C				\$1,319.00	\$373.72	\$945.28
TOTAL ACCOUNT: TOTAL				\$1,319.00	\$373.72	\$945.28
B42486	2232 CIRCUIT ANALOG	57C	1970	\$129.71	\$129.71	\$0.00
B42486		57C	1975	\$112.14	\$112.14	\$0.00
B42486		57C	1976	\$188.64	\$188.64	\$0.00
B42486		57C	1977	\$102.21	\$102.21	\$0.00
B42486		57C	1982	\$61.00	\$61.00	\$0.00
TOTAL FRC: 57C				\$593.70	\$593.70	\$0.00

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TOTAL ACCOUNT: 2232 CIRCUIT ANALOG				\$593.70	\$593.70	\$0.00
TOTAL LOCATION: B42486				\$1,912.70	\$967.42	\$945.28
B42487	2111 LAND	20C	1965	\$4,517.00	\$0.00	\$4,517.00
TOTAL FRC: 20C				\$4,517.00	\$0.00	\$4,517.00
TOTAL ACCOUNT: 2111 LAND				\$4,517.00	\$0.00	\$4,517.00
B42487	2121 BUILDINGS	210C	1965	\$5,125.00	\$1,767.95	\$3,357.05
B42487		210C	1966	\$11.00	\$4.17	\$6.83
B42487		210C	1967	\$2,845.69	\$1,188.09	\$1,657.60
B42487		210C	1968	\$90.81	\$27.74	\$63.07
B42487		210C	1969	\$51.29	\$14.32	\$36.97
B42487		210C	1979	\$354.92	\$77.82	\$277.10
B42487		210C	1980	\$1,133.68	\$293.68	\$840.00
B42487		210C	1981	\$49,813.82	\$8,700.48	\$41,113.34
B42487		210C	1984	\$902.82	\$164.05	\$738.77
B42487		210C	1985	\$175.83	\$30.70	\$145.13
B42487		210C	1987	\$83.34	\$11.42	\$71.92
B42487		210C	1988	\$2,003.00	\$259.93	\$1,743.07
B42487		210C	1989	\$5,475.78	\$757.38	\$4,718.40
B42487		210C	1991	\$4,592.00	\$570.00	\$4,022.00
TOTAL FRC: 210C				\$72,658.98	\$13,867.73	\$58,791.25
TOTAL ACCOUNT: 2121 BUILDINGS				\$72,658.98	\$13,867.73	\$58,791.25
B42487	2231 RADIO SYSTEMS	67C	1973	\$4.46	\$4.46	\$0.00
B42487		67C	1976	\$3,316.23	\$3,316.23	\$0.00
B42487		67C	1980	\$660.00	\$660.00	\$0.00
B42487		67C	1981	\$532,296.63	\$529,055.89	\$3,240.74
B42487		67C	1982	\$683.13	\$665.76	\$17.37
B42487		67C	1983	\$5,677.06	\$5,412.25	\$264.81
B42487		67C	1984	\$8,064.95	\$7,948.35	\$116.60
B42487		67C	1985	\$3,243.38	\$3,128.81	\$114.57
B42487		67C	1986	\$1,308.67	\$1,232.25	\$76.42

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B42487	67C	1988	\$3,714.90	\$3,296.87	\$418.03
B42487	67C	1989	\$1,644.00	\$1,406.55	\$237.45
B42487	67C	1990	\$14,735.02	\$12,078.89	\$2,656.13
B42487	67C	1991	\$15,364.00	\$11,973.04	\$3,390.96
B42487	67C	1992	\$17,374.87	\$12,742.84	\$4,632.03
B42487	67C	1993	\$15,400.03	\$10,487.61	\$4,912.42
B42487	67C	1994	\$3,327.57	\$2,065.74	\$1,261.83
B42487	67C	1995	\$17,004.62	\$9,370.02	\$7,634.60
B42487	67C	1996	\$2,876.00	\$1,349.78	\$1,526.22

TOTAL FRC: 67C

\$646,695.52 \$616,195.34 \$30,500.18

TOTAL ACCOUNT: 2231 RADIO SYSTEMS

\$646,695.52 \$616,195.34 \$30,500.18

B42487	2232 CIRCUIT DIGITAL	357C	1969	\$51.47	\$51.47	\$0.00
B42487		357C	1972	\$11.06	\$11.06	\$0.00
B42487		357C	1976	\$21.52	\$21.52	\$0.00
B42487		357C	1978	\$384.21	\$384.21	\$0.00
B42487		357C	1979	\$1,533.65	\$1,533.65	\$0.00
B42487		357C	1980	\$1,762.86	\$1,762.86	\$0.00
B42487		357C	1981	\$34,507.08	\$34,507.08	\$0.00
B42487		357C	1982	\$300.00	\$300.00	\$0.00
B42487		357C	1984	\$131.96	\$131.96	\$0.00
B42487		357C	1987	\$3,358.11	\$3,358.11	\$0.00
B42487		357C	1988	\$2,271.28	\$2,218.39	\$52.89
B42487		357C	1989	\$149.25	\$140.34	\$8.91
B42487		357C	1990	\$5,139.13	\$4,618.87	\$520.26
B42487		357C	1991	\$11,005.28	\$9,367.13	\$1,638.15
B42487		357C	1992	\$2,652.72	\$2,112.79	\$539.93
B42487		357C	1995	\$90.10	\$51.95	\$38.15
B42487		357C	1997	\$12,572.52	\$4,597.05	\$7,975.47
B42487		357C	1998	\$0.00	\$0.00	\$0.00

TOTAL FRC: 357C

\$75,942.20 \$65,168.44 \$10,773.76

TOTAL ACCOUNT: 2232 CIRCUIT DIGITAL

\$75,942.20 \$65,168.44 \$10,773.76

B42487	2232 CIRCUIT ANALOG	57C	1969	\$9.06	\$9.06	\$0.00
B42487		57C	1976	\$1,455.09	\$1,455.09	\$0.00
B42487		57C	1984	\$1,675.88	\$1,675.88	\$0.00

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TOTAL FRC: 57C					\$3,140.03	\$3,140.03	\$0.00
TOTAL ACCOUNT: 2232 CIRCUIT ANALOG					\$3,140.03	\$3,140.03	\$0.00
B42487	2411 POLE LINES	11C		1964	\$8,557.69	\$8,557.69	\$0.00
B42487		11C		1966	\$7.00	\$7.00	\$0.00
B42487		11C		1967	\$393.81	\$393.81	\$0.00
B42487		11C		1968	\$14,010.94	\$14,010.94	\$0.00
B42487		11C		1981	\$24,352.78	\$24,352.78	\$0.00
B42487		11C		1982	\$402.29	\$402.29	\$0.00
B42487		11C		1989	\$798.37	\$798.37	\$0.00
TOTAL FRC: 11C					\$48,522.88	\$48,522.88	\$0.00
TOTAL ACCOUNT: 2411 POLE LINES					\$48,522.88	\$48,522.88	\$0.00
TOTAL LOCATION: B42487					\$851,476.61	\$746,894.42	\$104,582.19
B42489	2116 OTHER WORK EQUIP	564C	T0421	1982	\$2,203.17	\$271.71	\$1,931.46
B42489		564C	T0421	1992	\$5,636.94	\$422.28	\$5,214.66
TOTAL AIC: T0421					\$7,840.11	\$693.99	\$7,146.12
B42489		564C	T0951	1985	\$9,230.48	\$1,047.57	\$8,182.91
TOTAL AIC: T0951					\$9,230.48	\$1,047.57	\$8,182.91
TOTAL FRC: 564C					\$17,070.59	\$1,741.56	\$15,329.03
TOTAL ACCOUNT: 2116 OTHER WORK EQUIP					\$17,070.59	\$1,741.56	\$15,329.03
B42489	2121 BUILDINGS	210C		1968	\$16,926.49	\$5,169.71	\$11,756.78
B42489		210C		1969	\$159.92	\$44.66	\$115.26
B42489		210C		1972	\$58.24	\$15.22	\$43.02
B42489		210C		1977	\$45,417.19	\$15,520.69	\$29,896.50
B42489		210C		1978	\$4,820.82	\$1,286.16	\$3,534.66
B42489		210C		1985	\$23.82	\$4.16	\$19.66
B42489		210C		1991	\$210.00	\$26.07	\$183.93

ONELNE

B42489		210C	1997	\$867.30	\$27.49	\$839.81
TOTAL FRC: 210C				\$68,483.78	\$22,094.17	\$46,389.61
TOTAL ACCOUNT: 2121 BUILDINGS				\$68,483.78	\$22,094.17	\$46,389.61
TOTAL LOCATION: B42489				\$85,554.37	\$23,835.73	\$61,718.64
B42490	2111 LAND	20C	1974	\$323.75	\$0.00	\$323.75
TOTAL FRC: 20C				\$323.75	\$0.00	\$323.75
TOTAL ACCOUNT: 2111 LAND				\$323.75	\$0.00	\$323.75
B42490	2121 BUILDINGS	210C	1974	\$9,057.59	\$2,264.53	\$6,793.06
B42490		210C	1975	\$308.48	\$85.06	\$223.42
B42490		210C	1987	\$38.97	\$5.34	\$33.63
B42490		210C	1990	\$63.01	\$9.34	\$53.67
TOTAL FRC: 210C				\$9,468.05	\$2,364.27	\$7,103.78
TOTAL ACCOUNT: 2121 BUILDINGS				\$9,468.05	\$2,364.27	\$7,103.78
B42490	2232 CIRCUIT ANALOG	57C	1971	\$152.19	\$152.19	\$0.00
B42490		57C	1974	\$4,964.83	\$4,964.83	\$0.00
B42490		57C	1975	\$4,705.60	\$4,705.60	\$0.00
B42490		57C	1976	\$0.00	\$0.00	\$0.00
B42490		57C	1984	\$42.25	\$42.25	\$0.00
TOTAL FRC: 57C				\$9,864.87	\$9,864.87	\$0.00
TOTAL ACCOUNT: 2232 CIRCUIT ANALOG				\$9,864.87	\$9,864.87	\$0.00
TOTAL LOCATION: B42490				\$19,656.67	\$12,229.14	\$7,427.53
B42793	2232 CIRCUIT DIGITAL	357C	1992	\$1,691.09	\$1,346.89	\$344.20

ONELNE

TOTAL FRC: 357C				\$1,691.09	\$1,346.89	\$344.20
TOTAL ACCOUNT: 2232 CIRCUIT DIGITAL				\$1,691.09	\$1,346.89	\$344.20
TOTAL LOCATION: B42793				\$1,691.09	\$1,346.89	\$344.20
B42806	357C	1992		\$2,105.33	\$1,676.81	\$428.52
TOTAL FRC: 357C				\$2,105.33	\$1,676.81	\$428.52
TOTAL ACCOUNT: TOTAL				\$2,105.33	\$1,676.81	\$428.52
TOTAL LOCATION: B42806				\$2,105.33	\$1,676.81	\$428.52
B42950	2232 CIRCUIT ANALOG	57C	1981	\$2,503.56	\$2,503.56	\$0.00
TOTAL FRC: 57C				\$2,503.56	\$2,503.56	\$0.00
TOTAL ACCOUNT: 2232 CIRCUIT ANALOG				\$2,503.56	\$2,503.56	\$0.00
TOTAL LOCATION: B42950				\$2,503.56	\$2,503.56	\$0.00
B45969	2231 RADIO SYSTEMS	67C	1974	\$5,618.73	\$5,618.73	\$0.00
B45969		67C	1976	\$102.74	\$102.74	\$0.00
B45969		67C	1977	\$5,348.73	\$5,348.73	\$0.00
B45969		67C	1978	\$62,106.51	\$62,106.51	\$0.00
B45969		67C	1980	\$5,847.14	\$5,847.14	\$0.00
B45969		67C	1981	\$72,196.39	\$71,756.84	\$439.55
B45969		67C	1983	\$17,442.64	\$16,629.03	\$813.61
B45969		67C	1984	\$6,240.89	\$6,150.66	\$90.23
B45969		67C	1987	\$6,194.00	\$5,673.63	\$520.37
B45969		67C	1990	\$10,416.00	\$8,538.41	\$1,877.59
TOTAL FRC: 67C				\$191,513.77	\$187,772.42	\$3,741.35
TOTAL ACCOUNT: 2231 RADIO SYSTEMS				\$191,513.77	\$187,772.42	\$3,741.35

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B45969	2232 CIRCUIT DIGITAL	357C	1976	\$2,206.31	\$2,206.31	\$0.00
B45969		357C	1986	\$8,358.96	\$8,358.96	\$0.00
B45969		357C	1988	\$12,766.42	\$12,469.15	\$297.27
B45969		357C	1990	\$10,175.14	\$9,145.05	\$1,030.09
B45969		357C	1991	\$16,085.60	\$13,691.24	\$2,394.36
B45969		357C	1992	\$33,073.92	\$26,342.06	\$6,731.86
B45969		357C	1993	\$57,131.75	\$41,905.12	\$15,226.63
TOTAL FRC: 357C				\$139,798.10	\$114,117.89	\$25,680.21
TOTAL ACCOUNT: 2232 CIRCUIT DIGITAL				\$139,798.10	\$114,117.89	\$25,680.21
B45969	2232 CIRCUIT ANALOG	57C	1974	\$40,060.23	\$40,060.23	\$0.00
B45969		57C	1975	\$33,711.18	\$33,711.18	\$0.00
B45969		57C	1976	\$4,785.25	\$4,785.25	\$0.00
B45969		57C	1977	\$12,468.03	\$12,468.03	\$0.00
B45969		57C	1978	\$4,050.19	\$4,050.19	\$0.00
B45969		57C	1979	\$8,698.59	\$8,698.59	\$0.00
B45969		57C	1980	\$13,836.03	\$13,836.03	\$0.00
B45969		57C	1981	\$16,677.16	\$16,677.16	\$0.00
B45969		57C	1982	\$4,499.59	\$4,499.59	\$0.00
B45969		57C	1984	\$3,306.30	\$3,306.30	\$0.00
B45969		57C	1987	\$12,361.32	\$12,254.02	\$107.30
B45969		57C	1988	\$3,511.60	\$3,404.44	\$107.16
TOTAL FRC: 57C				\$157,965.47	\$157,751.00	\$214.47
TOTAL ACCOUNT: 2232 CIRCUIT ANALOG				\$157,965.47	\$157,751.00	\$214.47
TOTAL LOCATION: B45969				\$489,277.34	\$459,641.31	\$29,636.03
B45977	2211 ANALOG SW EQUIP	77C	1979	\$6,795.54	\$6,164.32	\$631.22
TOTAL FRC: 77C				\$6,795.54	\$6,164.32	\$631.22
TOTAL ACCOUNT: 2211 ANALOG SW EQUIP				\$6,795.54	\$6,164.32	\$631.22
B45977	2212 DIGITAL SW EQUIP	377C	1971	\$5,136.64	\$5,112.86	\$23.78

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B45977		377C	1974	\$2,655.81	\$2,564.78	\$91.03
B45977		377C	1990	\$1,557.76	\$950.32	\$607.44
TOTAL FRC: 377C				\$9,350.21	\$8,627.96	\$722.25
TOTAL ACCOUNT: 2212 DIGITAL SW EQUIP				\$9,350.21	\$8,627.96	\$722.25
B45977	2232 CIRCUIT DIGITAL	257C	1983	\$2,951.05	\$2,951.05	\$0.00
TOTAL FRC: 257C				\$2,951.05	\$2,951.05	\$0.00
B45977		357C	1979	\$889.17	\$889.17	\$0.00
B45977		357C	1982	\$4,596.40	\$4,596.40	\$0.00
TOTAL FRC: 357C				\$5,485.57	\$5,485.57	\$0.00
TOTAL ACCOUNT: 2232 CIRCUIT DIGITAL				\$8,436.62	\$8,436.62	\$0.00
TOTAL LOCATION: B45977				\$24,582.37	\$23,228.89	\$1,353.48
<u>GRAND TOTAL</u>			<u>3,311,774</u>	<u>\$12,206,313.76</u>	<u>\$7,633,151.37</u>	<u>\$4,573,162.39</u>

OXFRNE

COMPANY: U S WEST COMMUNICATIONS
 STATE: NEBRASKA
 EXCHANGE: OXFRNE
 BUYER: CITIZENS
 VIEW: OXFRNE.D99

SUMMARY NET BOOK COST
 AS OF DECEMBER 1999

LOCATION	ACCOUNT DESCRIPTION	FRC	AIC	YEAR	UNITS	ORIGINAL COST	MR	
							RESERVE	NET BOOK COST
B43288	2111 LAND	20C		1956		\$657.94	\$0.00	\$657.94
TOTAL FRC: 20C						\$657.94	\$0.00	\$657.94
TOTAL ACCOUNT: 2111 LAND						\$657.94	\$0.00	\$657.94
B43288	2121 BUILDINGS	210C		1956		\$12,950.00	\$4,996.55	\$7,953.45
B43288		210C		1965		\$3,627.83	\$1,251.48	\$2,376.35
B43288		210C		1967		\$45.72	\$19.09	\$26.63
B43288		210C		1971		\$378.04	\$109.43	\$268.61
B43288		210C		1973		\$2,640.24	\$700.55	\$1,939.69
B43288		210C		1976		\$9,191.81	\$2,410.70	\$6,781.11
B43288		210C		1978		\$337.69	\$90.09	\$247.60
B43288		210C		1981		\$7,559.33	\$1,320.31	\$6,239.02
B43288		210C		1982		\$5,585.56	\$1,018.04	\$4,567.52
B43288		210C		1983		\$17,197.52	\$4,165.59	\$13,031.93
B43288		210C		1984		\$7,152.74	\$1,299.67	\$5,853.07
B43288		210C		1985		\$1,125.37	\$196.47	\$928.90
B43288		210C		1986		\$1,713.77	\$287.81	\$1,425.96
B43288		210C		1987		\$131.86	\$18.06	\$113.80
B43288		210C		1988		\$4,264.37	\$553.39	\$3,710.98
B43288		210C		1989		\$81.81	\$11.32	\$70.49
B43288		210C		1990		\$195.26	\$28.94	\$166.32
B43288		210C		1992		\$102,811.83	\$13,794.71	\$89,017.12
B43288		210C		1993		\$18,941.00	\$1,949.22	\$16,991.78
TOTAL FRC: 210C						\$195,931.75	\$34,221.44	\$161,710.31
TOTAL ACCOUNT: 2121 BUILDINGS						\$195,931.75	\$34,221.44	\$161,710.31

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B43288	2124 GEN PURPOSE CMPTR	361C	A1P	1991	\$1,421.00	\$1,394.13	\$26.87
TOTAL AIC: A1P					\$1,421.00	\$1,394.13	\$26.87
TOTAL FRC: 361C					\$1,421.00	\$1,394.13	\$26.87
TOTAL ACCOUNT: 2124 GEN PURPOSE CMPTR					\$1,421.00	\$1,394.13	\$26.87
B43288	2212 DIGITAL SW EQUIP	377C		1975	\$645.23	\$615.39	\$29.84
B43288		377C		1977	\$2,690.89	\$2,491.89	\$199.00
B43288		377C		1983	\$64,317.79	\$51,707.84	\$12,609.95
B43288		377C		1984	\$3,027.61	\$2,440.27	\$587.34
B43288		377C		1987	\$11,890.90	\$8,565.54	\$3,325.36
B43288		377C		1992	\$223,817.52	\$116,314.91	\$107,502.61
B43288		377C		1993	\$20,057.09	\$9,398.45	\$10,658.64
B43288		377C		1994	\$245.23	\$101.30	\$143.93
B43288		377C		1995	\$8,925.66	\$3,148.52	\$5,777.14
TOTAL FRC: 377C					\$335,617.92	\$194,784.10	\$140,833.82
TOTAL ACCOUNT: 2212 DIGITAL SW EQUIP					\$335,617.92	\$194,784.10	\$140,833.82
B43288	2232 CIRCUIT DDS	157C		1997	\$0.00	\$0.00	\$0.00
TOTAL FRC: 157C					\$0.00	\$0.00	\$0.00
TOTAL ACCOUNT: 2232 CIRCUIT DDS					\$0.00	\$0.00	\$0.00
B43288	2232 CIRCUIT DIGITAL	257C		1991	\$835.63	\$711.25	\$124.38
B43288		257C		1994	\$1,037.24	\$685.38	\$351.86
B43288		257C		1995	\$180.29	\$103.96	\$76.33
B43288		257C		1996	\$129.23	\$61.90	\$67.33
B43288		257C		1997	\$37,802.10	\$13,822.05	\$23,980.05
B43288		257C		1998	\$84.34	\$19.73	\$64.61
B43288		257C		1999	\$334.12	\$27.27	\$306.85
TOTAL FRC: 257C					\$40,402.95	\$15,431.54	\$24,971.41
B43288		357C		1977	\$583.12	\$583.12	\$0.00

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B43288	357C	1978	\$1,824.00	\$1,824.00	\$0.00
B43288	357C	1979	\$61.75	\$61.75	\$0.00
B43288	357C	1981	\$1,899.90	\$1,899.90	\$0.00
B43288	357C	1982	\$1,025.43	\$1,025.43	\$0.00
B43288	357C	1983	\$5,639.25	\$5,639.25	\$0.00
B43288	357C	1984	\$13,591.25	\$13,591.25	\$0.00
B43288	357C	1985	\$46,698.74	\$46,698.74	\$0.00
B43288	357C	1986	\$13,325.14	\$13,325.14	\$0.00
B43288	357C	1987	\$18,630.33	\$18,630.33	\$0.00
B43288	357C	1988	\$6,737.89	\$6,581.00	\$156.89
B43288	357C	1989	\$183,966.83	\$172,989.77	\$10,977.06
B43288	357C	1990	\$62,921.69	\$56,551.75	\$6,369.94
B43288	357C	1991	\$4,828.41	\$4,109.69	\$718.72
B43288	357C	1992	\$8,569.07	\$6,824.92	\$1,744.15
B43288	357C	1993	\$2,633.78	\$1,931.83	\$701.95
B43288	357C	1994	\$3,072.93	\$2,030.50	\$1,042.43
B43288	357C	1995	\$19,601.39	\$11,302.51	\$8,298.88
B43288	357C	1996	\$436,400.19	\$209,041.86	\$227,358.33
B43288	357C	1997	\$1,375.96	\$503.11	\$872.85
B43288	357C	1998	\$9,095.68	\$2,128.22	\$6,967.46
B43288	357C	1999	\$513.76	\$41.93	\$471.83

TOTAL FRC: 357C

\$842,996.49

\$577,316.00

\$265,680.49

TOTAL ACCOUNT: 2232 CIRCUIT DIGITAL

\$883,399.44

\$592,747.54

\$290,651.90

B43288	2232 CIRCUIT ANALOG	57C	1960	\$159.30	\$159.30	\$0.00
B43288		57C	1961	\$421.70	\$421.70	\$0.00
B43288		57C	1966	\$12,367.79	\$12,367.79	\$0.00
B43288		57C	1968	\$364.20	\$364.20	\$0.00
B43288		57C	1970	\$1,231.36	\$1,231.36	\$0.00
B43288		57C	1971	\$537.43	\$537.43	\$0.00
B43288		57C	1973	\$520.65	\$520.65	\$0.00
B43288		57C	1974	\$5,255.58	\$5,255.58	\$0.00
B43288		57C	1975	\$1,594.64	\$1,594.64	\$0.00
B43288		57C	1976	\$1,254.18	\$1,254.18	\$0.00
B43288		57C	1977	\$5,842.44	\$5,842.44	\$0.00
B43288		57C	1978	\$2,571.33	\$2,571.33	\$0.00
B43288		57C	1979	\$5,037.22	\$5,037.22	\$0.00
B43288		57C	1980	\$3,085.73	\$3,085.73	\$0.00
B43288		57C	1981	\$5,646.81	\$5,646.81	\$0.00
B43288		57C	1982	\$2,066.28	\$2,066.28	\$0.00

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B43288	57C	1983	\$862.56	\$862.56	\$0.00
B43288	57C	1984	\$198.38	\$198.38	\$0.00
B43288	57C	1985	\$3,288.06	\$3,288.06	\$0.00
B43288	57C	1986	\$66.94	\$66.94	\$0.00
B43288	57C	1987	\$9,055.66	\$8,977.05	\$78.61
B43288	57C	1988	\$1,611.76	\$1,562.58	\$49.18
B43288	57C	1989	\$3,949.02	\$3,726.40	\$222.62
B43288	57C	1990	\$1,947.68	\$1,777.96	\$169.72
B43288	57C	1991	\$3,401.92	\$2,980.35	\$421.57
B43288	57C	1992	\$1,682.48	\$1,399.63	\$282.85
B43288	57C	1994	\$80.96	\$57.79	\$23.17
B43288	57C	1995	\$600.00	\$380.87	\$219.13

TOTAL FRC: 57C

\$74,702.06

\$73,235.20

\$1,466.86

TOTAL ACCOUNT: 2232 CIRCUIT ANALOG

\$74,702.06

\$73,235.20

\$1,466.86

B43288	2411 POLE LINES	1C	1120	1925	1	\$11.88	\$11.88	\$0.00
B43288		1C	1120	1927	6	\$71.28	\$71.28	\$0.00
B43288		1C	1120	1928	16	\$190.08	\$190.08	\$0.00
B43288		1C	1120	1930	8	\$95.04	\$95.04	\$0.00
B43288		1C	1120	1932	7	\$83.16	\$83.16	\$0.00
B43288		1C	1120	1933	7	\$83.16	\$83.16	\$0.00
B43288		1C	1120	1935	5	\$59.40	\$59.40	\$0.00
B43288		1C	1120	1936	2	\$23.76	\$23.76	\$0.00
B43288		1C	1120	1937	1	\$11.88	\$11.88	\$0.00
B43288		1C	1120	1938	1	\$11.88	\$11.88	\$0.00
B43288		1C	1120	1939	10	\$118.80	\$118.80	\$0.00
B43288		1C	1120	1940	15	\$178.20	\$178.20	\$0.00
B43288		1C	1120	1941	1	\$11.88	\$11.88	\$0.00
B43288		1C	1120	1942	1	\$11.88	\$11.88	\$0.00
B43288		1C	1120	1944	1	\$11.88	\$11.88	\$0.00
B43288		1C	1120	1945	15	\$178.20	\$178.20	\$0.00
B43288		1C	1120	1946	4	\$47.52	\$47.52	\$0.00
B43288		1C	1120	1947	2	\$23.76	\$23.76	\$0.00
B43288		1C	1120	1948	3	\$35.64	\$35.64	\$0.00
B43288		1C	1120	1949	4	\$47.52	\$47.52	\$0.00
B43288		1C	1120	1950	1	\$11.88	\$11.88	\$0.00
B43288		1C	1120	1951	3	\$35.64	\$35.64	\$0.00
B43288		1C	1120	1952	3	\$35.64	\$35.64	\$0.00
B43288		1C	1120	1953	2	\$23.76	\$23.76	\$0.00
B43288		1C	1120	1954	12	\$142.56	\$142.56	\$0.00